Case 01-01139-AMC Doc 29457-4 Filed 08/14/12 Page 1 of 32

Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

W.R. Grace Wilmington DE Page: 1

06/30/2012

ACCOUNT NO: STATEMENT NO: 3000-02D 133

Asset Disposition

PREVIOUS BALANCE

\$210.10

BALANCE DUE

\$210.10

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 06/30/2012

 Wilmington DE
 ACCOUNT NO: 3000-03D

STATEMENT NO: 120

Business Operations

PREVIOUS BALANCE \$120.00

BALANCE DUE \$120.00

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 06/30/2012

 Wilmington DE
 ACCOUNT NO: 3000-04D

STATEMENT NO: 133

Case Administration

PREVIOUS BALANCE \$661.47

BALANCE DUE \$661.47

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

W.R. Grace Wilmington DE Page: 1

06/30/2012

ACCOUNT NO:

3000-05D 133

\$2,321.60

STATEMENT NO:

Claims Analysis Objection & Resolution (Asbestos)

PREVIOUS BALANCE

BALANCE DUE \$2,321.60

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

W.R. Grace Wilmington DE Page: 1

06/30/2012

ACCOUNT NO: STATEMENT NO:

3000-06D 133

PREVIOUS BALANCE

Claims Analysis Objection & Resol. (Non-Asbestos)

\$514.80

06/01/2012

Payment - Thank you. (March, 2012 - 80% Fees)

-312.00

BALANCE DUE

\$202.80

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 Page: 1

 Wilmington DE
 06/30/2012

 ACCOUNT NO:
 3000-07D

 STATEMENT NO:
 133

Committee, Creditors, Noteholders, Equity Holders

	PREVIOUS BALANCE		\$14,451.84
00/04/0040		HOURS	
06/01/2012 FKL	Devices recently filed pleadings and electronic filing national draft and		
FNL	Review recently filed pleadings and electronic filing notices; draft and distribute Daily Memo	0.30	25.50
PEM	Review weekly recommendation memorandum re: pending motions and	0.00	20.00
	matters.	0.10	47.00
SMB	Review recently filed pleadings and electronic filing notices; draft and		
01.45	distribute daily memo	0.20	22.00
SMB	Prepare weekly recommendation memorandum	0.30	33.00
MTH	Review daily memo	0.10	39.00
06/03/2012			
DAC	Review counsel's weekly memo	0.20	104.00
27.0		0.20	
06/04/2012			
MK	Review committee events calendar.	0.10	15.50
SMB	Review recently filed pleadings and electronic filing notices; draft and		
	distribute daily memo	0.20	22.00
SMB	Prepare 2019 of Cooney and Conway; address filing and e-mail	0.00	00.00
NATLI	confirmation of same	0.20	22.00
MTH	Review daily memo	0.10	39.00
06/05/2012			
PEM	Review memo re: pleadings filed.	0.10	47.00
SMB	Review recently filed pleadings and electronic filing notices; draft and	00	
	distribute daily memo	0.20	22.00
MTH	Review daily memo	0.10	39.00
06/06/2012			
SMB	Review recently filed pleadings and electronic filing notices; draft and	0.00	00.00
	distribute daily memo	0.20	22.00

W.R. Grace Page: 2
06/30/2012
ACCOUNT NO: 3000-07D

133

STATEMENT NO:

Committee, Creditors, Notenoiders, Equity i	Holders
---------------------------------------------	---------

		HOURS	
MTH	Review daily memo	0.10	39.00
		00	00.00
06/07/2012			
PEM	Review memo re: pleadings filed	0.10	47.00
SMB	Review recently filed pleadings and electronic filing notices; draft and	0.00	00.00
MTH	distribute daily memo Review daily memo	0.20 0.10	22.00 39.00
IVITI	neview daily memo	0.10	33.00
06/08/2012			
KCD	Discussion with MTH re: property damage issues; review of same	0.40	156.00
MK	Review committee events calendar.	0.10	15.50
KCD	Further review of PD issues; e-mail to MTH re: same	0.20	78.00
PEM	Review weekly recommendation memorandum re: pending motions and		47.00
OMB	matters.	0.10	47.00
SMB	Review recently filed pleadings and electronic filing notices; draft and	0.00	00.00
DAC	distribute daily memo	0.20 0.20	22.00
MTH	Review counsel's weekly memo	0.20	104.00 39.00
MTH	Review daily memo Prepare weekly recommendation memos	0.50	195.00
SMB	Prepare weekly recommendation memorandum	0.30	33.00
OIVID	repare weekly recommendation memorandam	0.00	33.00
06/11/2012			
SMB	Review recently filed pleadings and electronic filing notices; draft and		
	distribute daily memo	0.20	22.00
KCD	Review Garlock 2019 appeal briefs and preparation for hearing (split with		
	Flintkote)	1.00	390.00
MTH	Review daily memo	0.10	39.00
00/40/0040			
06/12/2012	Devices record was also disposed to	0.40	47.00
PEM	Review memo re: pleadings filed	0.10	47.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
MTH	Review daily memo	0.20	39.00
IVIIII	neview daily memo	0.10	03.00
06/13/2012			
SMB	Review recently filed pleadings and electronic filing notices; draft and		
	distribute daily memo	0.20	22.00
SMB	Coordinate logistics for hearing on June 18, 2012 at 9:00 a.m.; e-mail		
	confirmation of same to Peter Lockwood	0.30	33.00
MTH	Review daily memo	0.10	39.00
00/4/4/00/40			
06/14/2012	De la companya de all'acce (te d	0.40	47.00
PEM	Review memo re: pleadings filed.	0.10	47.00
PEM	Review District Court Issues Amended Memorandum Opinion Confirming Grace Plan	0.20	94.00
SMB	Review recently filed pleadings and electronic filing notices; draft and	0.20	94.00
OlviD	Hoviow recently med pleadings and electronic ming notices, draft and		

W.R. Grace

MTH

DAC

06/24/2012

Review daily memo

Review counsel's weekly memo

Page: 3

06/30/2012

0.10

0.20

39.00

104.00

ACCOUNT NO: 3000-07D STATEMENT NO: 133 Committee, Creditors, Noteholders, Equity Holders **HOURS** distribute daily memo 0.20 22.00 SMB Prepare weekly recommendation memorandum 0.30 33.00 Prepare and file 2019 of Scott & Scott; e-mail confirmation of same SMB 0.20 22.00 MTH 39.00 Review daily memo 0.10 Review correspondence from AS re District Court ruling re Plan MTH Confirmation 0.20 78.00 06/15/2012 PEM Review weekly recommendation memorandum re: pending motions and 0.10 47.00 matters. MTH Review daily memo 0.10 39.00 MTH Prepare weekly recommendation memos 0.50 195.00 06/17/2012 DAC Review counsel's weekly memo 0.20 104.00 06/18/2012 SMB Review recently filed pleadings and electronic filing notices; draft and distribute daily memo 0.20 22.00 MTH Review daily memo 0.10 39.00 06/19/2012 **SMB** Review recently filed pleadings and electronic filing notices; draft and distribute daily memo 0.20 22.00 MTH Review daily memo 0.10 39.00 06/20/2012 FKL Review recently filed pleadings and electronic filing notices; draft and distribute Daily Memo 0.20 17.00 06/21/2012 FKL Review recently filed pleadings and electronic filing notices; draft and distribute Daily Memo 0.10 8.50 06/22/2012 **FKL** Review recently filed pleadings and electronic filing notices; draft and distribute Daily Memo 0.10 8.50 MTH Prepare weekly recommendation memos; and correspondence to counsel to Committee members re same 0.80 312.00 PEM Review and revise weekly recommendation memorandum re: pending motions and matters. 0.10 47.00 Page: 4
W.R. Grace 06/30/2012
ACCOUNT NO: 3000-07D

STATEMENT NO: 133

Committee, Creditors, Noteholders, Equity Holders

00/05/0040			H	HOURS	
06/25/2012 MK SMB	Review committee events calendar and update Review recently filed pleadings and electronic file			0.10	15.50
distribute daily memo MTH Review daily memo			0.20 0.10	22.00 39.00	
06/26/2012					
SMB	Review recently filed pleadings and electronic fil distribute daily memo	ing notices; draft ar	nd	0.20	22.00
PEM	Review memo re: pleadings filed.			0.20	47.00
MTH	Review daily memo			0.10	39.00
06/27/2012					
SMB	Review recently filed pleadings and electronic fil	ing notices; draft ar	nd		
MTH	distribute daily memo Review daily memo			0.20 0.10	22.00 39.00
IVIII	neview daily memo			0.10	39.00
06/28/2012					
PEM SMB	Review memo re: pleadings filed. Review recently filed pleadings and electronic file.	ing notices: draft ar	nd	0.10	47.00
SIVID	distribute daily memo	ing notices, drait at	iu	0.20	22.00
MTH	Review daily memo			0.10	39.00
06/29/2012					
SMB	Review recently filed pleadings and electronic fil	ing notices; draft ar	nd		
OLID	distribute daily memo			0.20	22.00
SMB PEM	Prepare weekly recommendation memorandum Review weekly recommendation memorandum		s and	0.30	33.00
I LIVI	matters.	re. pending motions	sanu	0.10	47.00
MTH	Prepare weekly recommendation memos			0.50	195.00
MTH	Review daily memo			0.10	39.00
	FOR CURRENT SERVICES RENDERED			14.40	4,056.00
	RECAPITUI	_ATION			
TIMEKEEF		<u>HOURS</u>	HOURLY RATE		TOTAL
Douglas A.		0.80	\$520.00		\$416.00
Philip E. M	icn	1.30	470.00		611.00

0.30

5.30

4.40

1.60

0.70

155.00

110.00

390.00

390.00

85.00

Michele Kennedy

Santae M. Boyd

Mark T. Hurford

Kathleen Campbell Davis

Freddie Koenig-Leuck

46.50

583.00

624.00

59.50

1,716.00

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Page: 5 W.R. Grace 06/30/2012 ACCOUNT NO: 3000-07D

STATEMENT NO: 133

Committee, Creditors, Noteholders, Equity Holders

06/01/2012 Payment - Thank you. (March, 2012 - 80% Fees) -3,156.80

BALANCE DUE \$15,351.04

 W.R. Grace
 06/30/2012

 Wilmington DE
 ACCOUNT NO: 3000-08D

STATEMENT NO: 132

Employee Benefits/Pension

PREVIOUS BALANCE -\$578.50

CREDIT BALANCE -\$578.50

Page: 1
W.R. Grace 06/30/2012
Wilmington DE ACCOUNT NO: 3000-10D

STATEMENT NO: 133

Employment Applications, Others

PREVIOUS BALANCE \$694.50

BALANCE DUE \$694.50

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

W.R. Grace Wilmington DE

PREVIOUS BALANCE

BALANCE DUE

Page: 1 06/30/2012

ACCOUNT NO:

3000-11D

\$6,564.81

\$13,575.28

STATEMENT NO: 131

Expenses

		, -,
06/01/2012	Pacer charges for the month of May	159.70
06/04/2012	Parcels - copy/service - Monthly Fee Applications (Date of Job 5/29/12)	405.72
06/04/2012	Parcels - copy/service - of four Interim Fee Applications (Date of Job 5/16/12)	7,312.77
06/08/2012	Pro Hac Motion - District Court - Todd E. Phillips (split with Flintkote)	12.50
06/08/2012	Digital Legal - hand delivery - Pro Hac Motion for Todd E. Phillips to District	12.50
	Court with return receipt (split with Flintkote)	7.50
06/29/2012	Photocopying - June, 2012	22.80
	TOTAL EXPENSES	7,920.99
	TOTAL CURRENT WORK	7,920.99
06/01/2012	Payment - Thank you. (March, 2012 - 100% Expenses)	-910.52

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 Page: 1

 Wilmington DE
 06/30/2012

 ACCOUNT NO:
 3000-12D

 STATEMENT NO:
 131

Fee Applications, Applicant

	PREVIOUS BALANCE		\$4,484.50
00/00/00/0		HOURS	
06/08/2012 TS	Review docket for objections to C&L interim fee application (.1); Draft Certificate of No Objection (.2)	0.30	33.00
MTH	Various correspondence re CNO's to be filed	0.20	78.00
06/10/2012 MTH	Reviewing pre-bill	0.50	195.00
06/11/2012 TS	Review May prebill	0.10	11.00
06/22/2012			
MTH	Reviewing draft CNO for C&L Interim Fee Application; reviewing docket re same; signing CNO for filing and service	0.10	39.00
TS	Finalize and e-file CNO's to the January through March 2012 interim fee applications of C&L	0.20	22.00
06/25/2012	De la constitución de la Constitución de CONSTITUCIÓN de la CONSTITUCI		
TS	Review case docket for objections to C&L April fee application (.1); Prepare Certificate of No Objection (.2)	0.30	33.00
06/27/2012			
TS	Prepare May 2012 fee application of C&L	0.40	44.00
	FOR CURRENT SERVICES RENDERED	2.10	455.00
	RECAPITULATION		
TIMEKEEPE	_	JRLY RATE	TOTAL
Mark T. Hurf Timothy Sim		\$390.00 110.00	\$312.00 143.00

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W.R. Grace Page: 2
06/30/2012
ACCOUNT NO: 3000-12D

STATEMENT NO: 131

Fee Applications, Applicant

TOTAL CURRENT WORK 455.00

06/01/2012 Payment - Thank you. (March, 2012 - 80% Fees) -1,274.40

BALANCE DUE \$3,665.10

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 Page: 1

 Wilmington DE
 ACCOUNT NO: 3000-13D

 STATEMENT NO: 118

Fee Applications, Others

	PREVIOUS BALANCE		\$15,867.90
		HOURS	
06/01/2012 TS	Update fee application tracking chart	0.10	11.00
06/07/2012 TS	Review fee auditor report	0.10	11.00
06/08/2012			
TS TS	E-mail professionals re CNO to interim fee application Review docket for objections to AKO interim fee application (.1); Draft	0.10	11.00
TS	Certificate of No Objections to ARO interim fee application (.1), Draft Review docket for objections to Charter Oak interim fee application (.1);	0.30	33.00
10	Draft Certificate of No Objection (.2)	0.30	33.00
SMB	Review April 2012 application of Pricewaterhousecoopers LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review May 2012 application of Alan B. Rich (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review April 2012 application of The Hogan Firm (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB SMB	Review April 2012 application of Scarfone Hawkins LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review April 2012 application of Lauzon Belanger Lesperance (.1); update weekly recommendation memorandum (.1) Review April 2012 application of Kramer Levin Naftalis & Frankel LLP	0.20	22.00
	(.1) ; update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review April 2012 application of Kirkland & Ellis LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review March 2012 application of Woodcock Washburn LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review April 2012 application of Norton Rose Canada LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00

W.R. Grace Page: 2
06/30/2012
ACCOUNT NO: 3000-13D
STATEMENT NO: 118

Fee Applications, Others

		HOURS	
SMB	(.1) ; update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Associates, PC (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review April 2012 application of Ferry Joseph & Pearce P.A. (.1); update weekly recommendation memorandum (.1)	0.20	22.00
06/11/2012			
TS	Review docket for objections to LAS interim fee application (.1); Prepare Certificate of No Objection (.2)	0.30	33.00
TS	Review docket for objections to C&D interim fee application (.1); Prepare Certificate of No Objection (.2)	0.30	33.00
TS	E-mail A. Pelton re AKO April fee application filing	0.10	11.00
TS	Review proposed fee order	0.20	22.00
06/14/2012 SMB	Dranava January through March 2012 application of Bachylaki Stana		
SIVID	Prepare January through March 2012 application of Pachulski Stang Ziehl & Jones LLP (.1); update weekly recommendation memorandum		
SMB	(.1) Prepare May 2012 application of Alexander M. Sanders, Jr. (.1); update	0.20	22.00
OWIL	weekly recommendation memorandum (.1)	0.20	22.00
06/15/2012			
MTH	Review correspondence from LC re fee applications and CNO	0.10	39.00
06/18/2012 MTH	Review correspondence from DKW re Woodcock fee application	0.10	39.00
	neview correspondence from DRW Te Woodcock fee application	0.10	39.00
06/20/2012 TS	Review April 2012 application of Duane Morris LLP(.1); update weekly		
TS	recommendation memorandum (.1) Review April 2012 application of Woodcock Washburn (.1); update	0.20	22.00
	weekly recommendation memorandum (.1)	0.20	22.00
TS	Review January to March 2012 application of Woodcock Washburn (.1); update weekly recommendation memorandum (.1)	0.20	22.00
TS	Review May 2012 application of Warren H. Smith & Associates P.C.(.1); update weekly recommendation memorandum (.1)	0.20	22.00
06/22/2012	• • • • • • • • • • • • • • • • • • • •		
TS	Review April 2012 application of Bilzin Sumberg Baena Price & Axelrod		
MTH	LLP LLP (.1); update weekly recommendation memorandum (.1) Reviewing draft CNO for Charter Oak Interim Fee Application; reviewing	0.20	22.00
	docket re same; signing CNO for filing and service	0.20	78.00
MTH	Reviewing draft CNO for LAS Interim Fee Application; reviewing docket		

W.R. Grace Page: 3
06/30/2012
ACCOUNT NO: 3000-13D
STATEMENT NO: 118

Fee Applications, Others

			HOURS	
	NATI I	re same; signing CNO for filing and service	0.10	39.00
	MTH	Reviewing draft CNO for Caplin & Drysdale Interim Fee Application;	0.10	20.00
	MTII	reviewing docket re same; signing CNO for filing and service	0.10	39.00
	MTH	Reviewing draft CNO for AKO Interim Fee Application; reviewing docket	0.10	39.00
	TS	re same; signing CNO for filing and service Finalize and e-file CNO's to the January through March 2012 interim fee	0.10	39.00
	13	applications of AKO, C&D, Charter Oak, and LAS.	0.80	88.00
	MTH	Review correspondence from TS to ACC professionals re CNO for April	0.00	00.00
	IVIIII	fee applications	0.10	39.00
	MTH	Review correspondence from MS re Norton Rose fee application	0.10	39.00
		The first control point and the first three feet application	0.10	30.00
06/25/20	012			
	TS	Review case docket for objections to C&D April fee application (.1);		
		Prepare Certificate of No Objection (.2)	0.30	33.00
	TS	Review case docket for objections to AKO April fee application (.1);		
		Prepare Certificate of No Objection (.2)	0.30	33.00
	TS	Review case docket for objections to Charter Oak April fee application		
		(.1); Prepare Certificate of No Objection (.2)	0.30	33.00
	MTH	Review correspondence from CH re PG&S fee application	0.10	39.00
	MTH	Review correspondence from DF re CNO for Orrick April fee application	0.10	39.00
	MTH	Review correspondence from DF re Orrick May fee application	0.10	39.00
06/27/20	012			
00/27/20	TS	E-mails with G. Sinclair re: Charter Oak May fee application (.1);		
	. •	Preparation of fee application (.3)	0.40	44.00
	MTH	Review correspondence from DKW re applications for compensation	0.10	39.00
	MTH	Review correspondence from GS re Charter Oak fee application	0.10	39.00
06/28/20				
	TS	Address e-mail from G. Sinclair re: changes to Charter Oak May 2012		
		fee application	0.20	22.00
00/00/0	0.1.0			
06/29/20		Deview May 0010 application of Newton Book Canada LLD (1) undete		
	SMB	Review May 2012 application of Norton Rose Canada LLP (.1) update weekly recommendation memorandum (.1)	0.00	22.00
	SMB	Review May 2012 application of Orrick Herrington & Sutcliffe LLP (.1)	0.20	22.00
	SIVID	update weekly recommendation memorandum (.1)	0.20	22.00
	SMB	Review May 2012 application of Phillips Goldman & Spence, P.A. (.1)	0.20	22.00
	CIVID	update weekly recommendation memorandum (.1)	0.20	22.00
	SMB	Review April 2012 application of Casner & Edwards LLP (.1) update	0.20	22.00
	····2	weekly recommendation memorandum (.1)	0.20	22.00
	SMB	Review May 2012 application of Foley Hoag LLP (.1) update weekly		
		recommendation memorandum (.1)	0.20	22.00
	MTH	Review correspondence from LC (x2) re Hogan fee application; Lauzon		
		fee application	0.20	78.00
	MTH	Review correspondence from TBB re Saul Ewing fee application	0.10	39.00

W.R. Grace Fee Applications, Others		ACCOUNT N		
		STATEMENT N	O: 118	
MTH	Review correspondence from JBL re Reed Smith fe FOR CURRENT SERVICES RENDERED	e application	HOURS 0.10 	39.00
	RECAPITULAT	ION		
TIMEKEEPE	<u>:R</u>	HOURS	HOURLY RATE	TOTAL
Santae M. B		4.00	\$110.00	\$440.00
Mark T. Hur Timothy Sim		1.80 5.10	390.00 110.00	702.00 561.00
i illiouty oill	TOTAL CURRENT WORK	5.10	1.10.00	1,703.00
06/01/2012	Payment - Thank you. (March, 2012 - 80% Fees)			-3,589.60
	BALANCE DUE			\$13,981.30

W.R. Grace Wilmington DE

Page: 1 06/30/2012

3000-14D

ACCOUNT NO: STATEMENT NO: 91

Financing

PREVIOUS BALANCE \$145.80

BALANCE DUE \$145.80

Page: 1 W.R. Grace 06/30/2012 Wilmington DE ACCOUNT NO: 3000-15D

STATEMENT NO: 133

-280.80

\$6,543.55

Hearings

06/01/2012

	PREVIOUS BALANCE				\$5,966.35
06/10/0010			F	IOURS	
06/12/2012 KCD	Prepare for and attend oral argument on Garlock 2 Flintkote)	2019 appeal (sp	lit with	2.00	780.00
06/13/2012					
MTH	Various correspondence re hearing preparations			0.20	78.00
	FOR CURRENT SERVICES RENDERED			2.20	858.00
	RECAPITULA [*]	TION			
TIMEKEEPE		<u>HOURS</u>	HOURLY RATE		TOTAL
Mark T. Hurf		0.20	\$390.00		\$78.00
Kathleen Ca	mpbell Davis	2.00	390.00		780.00
	TOTAL CURRENT WORK				858.00

Payment - Thank you. (March, 2012 - 80% Fees)

BALANCE DUE

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 06/30/2012

 Wilmington DE
 ACCOUNT NO: 3000-16D

STATEMENT NO: 118

Litigation and Litigation Consulting

	PREVIOUS BALANCE				-\$145.50
00/00/0010			I	HOURS	
06/08/2012 SMB	Prepare Motion for Admission Pro Hac Vice of Todd filing and service (split with Flintkote)	l E. Phillips; ad	dress	0.10	11.00
06/11/2012 SMB	Review, retrieve and distribute recently filed pleadings to KCD (split with Flintkote) 0.10				11.00
06/21/2012 MTH	re Garlock 2019 Appeals and related correspondence (split with				117.00
	Flintkote) FOR CURRENT SERVICES RENDERED			$\frac{0.30}{0.50}$	$\frac{117.00}{139.00}$
RECAPITULATION					
TIMEKEEPER Santae M. Boyd Mark T. Hurford		HOURS 0.20 0.30	HOURLY RATE \$110.00 390.00		TOTAL \$22.00 117.00
	TOTAL CURRENT WORK				139.00
06/01/2012	Payment - Thank you. (March, 2012 - 80% Fees)				-31.20
	CREDIT BALANCE				-\$37.70

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W.R. Grace Page: 2
06/30/2012
ACCOUNT NO: 3000-16D

STATEMENT NO: 3000-16D

Litigation and Litigation Consulting

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 Page: 1

 Wilmington DE
 ACCOUNT NO: 3000-17D

STATEMENT NO: 118

Plan and Disclosure Statement

TIMEKEEPER

Mark T. Hurford

Douglas A. Campbell

	PREVIOUS BALANCE		\$8,612.30		
00/00/0040		HOURS			
06/08/2012 MTH	Reviewing information re settlements and correspondence with counsel re same	0.50	195.00		
06/17/2012 DAC	Review amended opinion confirming plan and memo	1.00	520.00		
06/18/2012 DAC MTH	Reading Amended Memorandum Opinion re: Plan confirmation Multiple correspondence and communications re Reply to Anderson	3.00	1,560.00		
MTH	Memorial Rule 60 Motion; reviewing draft and revisions to same Reviewing response of Asbestos PD Futures Representative re	0.80	312.00		
	Anderson Memorial Rule 60 Motion	0.20	78.00		
06/27/2012 MTH	Various correspondence with JON re draft opposition to Garlock motion				
MTH MTH	to stay pending appeal; review of same Reviewing various Garlock filings with CA3		117.00 195.00 39.00		
06/28/2012					
MTH	Reviewing Memorandum and Order denying Motion to Stay Pending Appeal (filed by Garlock)	0.30	117.00		
	FOR CURRENT SERVICES RENDERED	6.70	3,133.00		
RECAPITULATION					

HOURS

4.00

2.70

HOURLY RATE

\$520.00

390.00

TOTAL

\$2,080.00

1,053.00

Case 01-01139-AMC Doc 29457-4 Filed 08/14/12 Page 25 of 32

Page: 2 W.R. Grace 06/30/2012 ACCOUNT NO: 3000-17D

STATEMENT NO: 118

Plan and Disclosure Statement

TOTAL CURRENT WORK 3,133.00

06/01/2012 Payment - Thank you. (March, 2012 - 80% Fees) -3,338.40

BALANCE DUE \$8,406.90

W.R. Grace Wilmington DE

Page: 1 06/30/2012

ACCOUNT NO:

3000-18D 118

STATEMENT NO:

Relief from Stay Proceedings

PREVIOUS BALANCE

-\$234.60

CREDIT BALANCE

-\$234.60

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

W.R. Grace Wilmington DE Page: 1

06/30/2012

ACCOUNT NO:

3000-20D 117

STATEMENT NO:

Tax Litigation

PREVIOUS BALANCE

\$468.80

BALANCE DUE

\$468.80

W.R. Grace
Wilmington DE
ACCOUNT NO:

ACCOUNT NO: 3000-21D STATEMENT NO: 109

Page: 1

06/30/2012

STATEMENT NO.

Travel-Non-Working

PREVIOUS BALANCE \$386.00

BALANCE DUE \$386.00

 W.R. Grace
 06/30/2012

 Wilmington DE
 ACCOUNT NO: 3000-22D

STATEMENT NO: 122

Valuation

PREVIOUS BALANCE \$1,185.00

BALANCE DUE \$1,185.00

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 06/30/2012

 Wilmington DE
 ACCOUNT NO: 3000-23D

STATEMENT NO: 122

ZAI Science Trial

PREVIOUS BALANCE \$1,203.30

BALANCE DUE \$1,203.30

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

W.R. Grace Wilmington DE Page: 1 06/30/2012 O: 3000D

ACCOUNT NO: 3

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-02 Asset Disposition 210.10	0.00	0.00	0.00	0.00	\$210.10
3000-03 Business Operation 120.00	ns 0.00	0.00	0.00	0.00	\$120.00
3000-04 Case Administratio 661.47	n 0.00	0.00	0.00	0.00	\$661.47
3000-05 Claims Analysis Ob 2,321.60	ojection & Resolu 0.00	tion (Asbestos) 0.00	0.00	0.00	\$2,321.60
3000-06 Claims Analysis Ob 514.80	ojection & Resol. 0.00	(Non-Asbestos) 0.00	0.00	-312.00	\$202.80
3000-07 Committee, Credito 14,451.84	ors, Noteholders, 4,056.00	Equity Holders 0.00	0.00	-3,156.80	\$15,351.04
3000-08 Employee Benefits. -578.50	Pension 0.00	0.00	0.00	0.00	-\$578.50
3000-10 Employment Applic 694.50	cations, Others 0.00	0.00	0.00	0.00	\$694.50
3000-11 Expenses 6,564.81	0.00	7,920.99	0.00	-910.52	\$13,575.28
3000-12 Fee Applications, <i>A</i> 4,484.50	Applicant 455.00	0.00	0.00	-1,274.40	\$3,665.10

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W.R. Grace Page: 2
06/30/2012
ACCOUNT NO: 3000D

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-13 Fee Applica					
15,867.90	1,703.00	0.00	0.00	-3,589.60	\$13,981.30
3000-14 Financing 145.80	0.00	0.00	0.00	0.00	\$145.80
	0.00	0.00	0.00	0.00	ψ140.00
3000-15 Hearings 5,966.35	858.00	0.00	0.00	-280.80	\$6,543.55
2000 16 Litigation on	ed Litigation Consulting				. ,
-145.50	nd Litigation Consulting 139.00	0.00	0.00	-31.20	-\$37.70
3000-17 Plan and Di	sclosure Statement				
8,612.30	3,133.00	0.00	0.00	-3,338.40	\$8,406.90
3000-18 Relief from Stay Proceedings					
-234.60	0.00	0.00	0.00	0.00	-\$234.60
3000-20 Tax Litigation					
468.80	0.00	0.00	0.00	0.00	\$468.80
3000-21 Travel-Non-	•				****
386.00	0.00	0.00	0.00	0.00	\$386.00
3000-22 Valuation					
1,185.00	0.00	0.00	0.00	0.00	\$1,185.00
3000-23 ZAI Science Trial					
1,203.30	0.00	0.00	0.00	0.00	\$1,203.30
62,900.47	10,344.00	7,920.99	0.00	-12,893.72	\$68,271.74